

EXHIBIT VIII**OVERVIEW OF THE PROJECT MANAGEMENT SEQUENCE**

<u>One Time Events</u>	<u>Periodic or Reoccurring Events</u>	<u>Events that May Occur</u>
<ul style="list-style-type: none"> ▪ Pre-application. ▪ Formal application. ▪ Notice of Approval. ▪ Project agreement executed by both parties. ▪ Set up ECHO procedures, if needed. 	<ul style="list-style-type: none"> ▪ Submit Annual Certifications and Assurances annually. ▪ Request ECHO or requisition payments. ▪ Submit reports as required, milestone/progress; financial; special and final reports. ▪ FTA on-site visits. ▪ Review third party DBE contracts. 	<ul style="list-style-type: none"> ▪ Submission of interim or special technical reports ▪ Budget revision. ▪ Grant or Cooperative Agreement amendments. ▪ Administrative amendments. ▪ Property disposition.
<ul style="list-style-type: none"> ▪ Submission of final reports. ▪ Technology Transfer Information. ▪ Final financial settlement. ▪ Project closeout. ▪ Final project audit. 		

PROJECT MILESTONE SCHEDULE

(Hypothetical Example)

MILESTONE SCHEDULE:

<u>Line Item Description</u>	<u>Milestone Description</u>	<u>Date</u>
Needs Assessment Or Planning Study	RFP advertised	12-31-XX
	Contract awarded	04-30-XX
	Study completed	09-30-XX

Hypothetical Research/Development Project:

Prototype delivery	Delivery date	04-01-XX
Prototype installation complete	Estimated date	07-01-XX
Evaluate prototype	Evaluation start	07-01-XX
Evaluate prototype	Evaluation end	12-20-XX
Deliver Manuals		01-15-XX
Start Training classes		07-15-XX
Start fleet installation		07-31-XX
Complete testing		07-31-XX
Complete data collection		08-31-XX
Final Report on project results		01-15-XX